

Work Order ID 50723

July 21, 2009 12:38:00 PM

Page 1

Item ID: D3693-3

Accept

Setup Start

Revision ID: *see sketch*

Stop

Item Name: Rod End Bearing

Start Date: 7/20/09

Start Qty: ~~15.00~~ 7

Cust Item ID:

Required Date: 7/20/09

Req'd Qty: 15.00

Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3693

Rev *10115*

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: *10115* Purchase Part Number: 205-060-101-001 Supplier:
Bell Certificate of conformity is required

4 89.57.22

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

PC 9/7/22 (7)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

27 5026124

(47) 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50723

July 21, 2009 12:38:00 PM

Page 2

Item ID: D3693-3

Accept

Revision ID: U/R

Item Name: Rod End Bearing

Setup Start

Stop

Start Date: 7/20/09 Start Qty: 15.00

Cust Item ID:

Required Date: 7/20/09 Req'd Qty: 15.00

Customer:

Reference:

Run Start

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Small Fab

Small Fab

Memo

0.00

1-FILL CAVITY WITH HYSOL AS PER DWG D3693 (HYSOL ADHESIVE
EA934NA BATCH: M112099 AS PER MANUFACTURE
INSTRUCTION

7X

M-1 09/07/28 09-07-28

140

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

- > 805/4/30

47

4

150

0.00



Small Fab

Memo

0.00

1-DRILL AS PER DWG using DT9515
2- DEBURR

M-1

09/07/30

7X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50723

July 21, 2009 12:38:00 PM

Page 3

Item ID: D3693-3

Accept

Revision ID: U/R

Item Name: Rod End Bearing

Setup Start

Stop

Start Date: 7/20/09 Start Qty: 15.00

Required Date: 7/20/09 Req'd Qty: 15.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Σ 509/07/30

(x7) φ

170

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

9/8/4 20 Sp

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

W 09-08-05

0908-05
12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 21, 2009 12:37:59 PM

Work Order ID: 50723

Parent Item: D3693-3RevU/R

Parent Item Name: Rod End Bearing

Comments:



Start Date: 7/20/09

Required Date: 7/20/09

Start Qty: 15.00

Required Qty: 15.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
205-060-101-001		Purchased	No				Each	0.0000	15.0000			
Rod Bearing End												

per Step 110

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

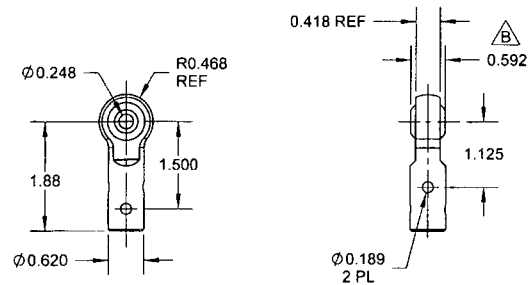
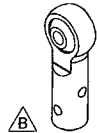
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

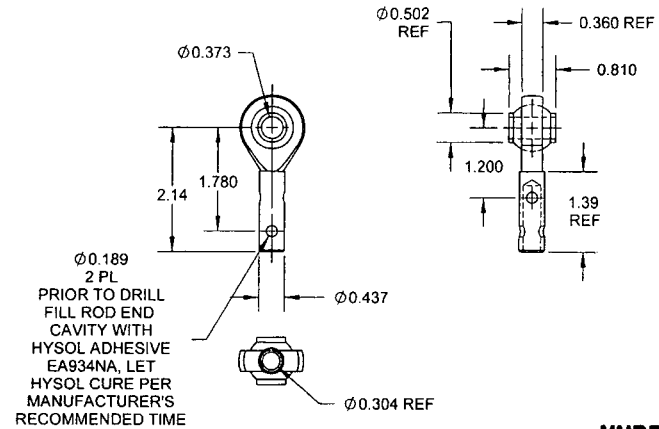
NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

W/O
50723



**D3693-1
ROD END BEARING**



**D3693-3
ROD END BEARING**

UNDER REVIEW

09-05-01-EP

PAR 07-019

RELEASED
09/01/2010

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

B	REMOVED SHADED VIEW (ZN D8-1, D1-1). 0.592 WAS 0.591 (ZN C5-1); REFORMATTED SHEET; TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF	DRAWING NO. D3693	
CHECKED		REV. B	
MFG. APPR.		SHEET 1 OF 1	
APPROVED		TITLE ROD END BEARING	
DE APPR.		SCALE NTS	
DATE	08.12.15	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMERCIAL PURPOSE TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

205 770-01

D3693-1
D3693-3

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: July 22, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7110

* Aircraft On Ground *

Shipment number: SH#-002597

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada
Attn: Linda L.

Ship Via: FED EX

Carrier Terms:

Waybill: 7977 8546 2709

Shipping Instructions: Attn: Linda partial shipment

Phone: 613-632-5200

Customer P.O. Number: PO10115

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING,ROD END	Shipping Area	30	Each		LT-09-008658
		Sales Order Number: SO09-01059.001		Eagle PO Number PO-09-001675.1			
Comments							
2	205-060-101-001	ROD END	Shipping Area	7	Each		LT-09-008659
		Sales Order Number: SO09-01059.003		Eagle PO Number PO-09-001675.3			
Comments							

Sales Order Number 2009001059

Customer Dart Aerospace Ltd.

Parts on Back Order

Part Number	Part Description	Qty Sold	BackOrder Qty
047-140-252-005	BEARING,ROD END	114.00	84.00
047-140-252-005	BEARING,ROD END	24.00	24.00
205-060-101-001	ROD END	15.00	8.00

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlip.rpt

Eagle Copters Maintenance Ltd
823 McTavish Road. NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

LOT #: LT-09-008659



Sold To: SO09-01059.003
Sold Date: 7/22/2009 8:58:37PM

Part No: 205-060-101-001

Description: ROD END

Serial No:

Condition: New

Sorlutz

Qty Sold: 7.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

Cycles

Hours

0.0

Total Time:

TSO:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

July 22, 2009

Inspector

C. Taylor

Lic. No. Stamp
Eagle
6-81 73

Maintenance Release